## **EXHIBIT 5B**

1		D 00	"	700	
-	4 4b0 D	Page 62	1	ERRATA SHEET	Page 64
-		ecause I thought you said you	2		
	2 A	No.	-	of Civil Procedure and/or O.C.G.A. 9-11-30(e), any	
	3 Q	<ul> <li>stayed the same.</li> </ul>	3	changes in form or substance which you desire to make	
	4 A	There was a talk of putting me back to a		to your deposition testimony shall be entered upon the	
		t I stayed a four.	4	deposition with a statement of the reasons given for	
		•		making them.	
		You stayed a four?	5		
		I stayed a four, yes.		To assist you in making any such	
	8 Q	And your pay stayed the same?	0	corrections, please use the form below. If	
	9 A	Yes.	7	supplemental or additional pages are necessary, please furnish same and attach them to this errata sheet.	
	10 Q	So you kept	8		
		Yes.	9		
1			10		
E		the bump that you had when you were a		I, the undersigned, CATHY BARDAY,	
	13 team		11	are managed and the control of the c	
	14 A	Yes.	40	deposition and that said transcript is true and	
	15 Q	lead; correct?	12	accurate, with the exception of the following changes noted below, if any:	
	16 A	But I didn't get any more money.	13		
ŀ		Okay.		Page/Line/Should Read:	
		•	15		
1		THE VIDEOGRAPHER: I have to change the	16	Reason:	
ľ	19 tape.		17		
1	20 N	/IR. ROSSMAN: All right. Well, we're –	18	Page/Line/Should Read:	
1	21 I mea	an, it's 6:00 o'clock so		2	
:		HE VIDEOGRAPHER: Off video.	21	Reason:	
!		Deposition adjourned at 6:00 p.m.)	22		
ŀ	,	Deposition adjourned at 0.00 p.m.)		Page/Line/Should Read:	
	24		24		
1	25		25	Reason:	
Г	To the bland	Page 63			Page 65
		TIFICATE	1	Page/Line/Should Read:	
	2 3 I hereby	certify that the foregoing		, age/Line/Onodid Nead	
	transcript was rep	ported, as stated in the caption;	3	Reason:	
		vas duly sworn and elected to reserve matter; that the colloquies,	4		<del></del>
	5 questions and an	swers were reduced to typewriting		Page/Line/Should Read:	
		n; and that the foregoing pages 1 sent a true, correct, and complete	6	. age	
	record of the evid	fence given.	7	Reason:	·
		re certification is expressly enied upon the disassembly or	8	T COOOTI.	
	8 photocopying of t	he foregoing transcript, unless said	1	Page/Line/Should Read:	
		hotocopying is done under the auspices ng, LLC and the signature and original	10		
	seal is attached the	hereto.		Reason:	
1		certify that I am not a yee or attorney of any party, nor am	12		
1		ested in the result of said case.	1	Page/Line/Should Read:	
1		to Article 8B of the Rules and e Board of Court Reporting of the	14	rage	
r	Judicial Council o	e Board of Court Reporting of the of Georgia, I make the following		Reason:	
			רו ו		
1	CCURRE 1981 25	l am a Georgia Certified Court			
			16		
1	14 Reporting, LLC; ti Hundt Reporting,	I am a Georgia Certified Court an independent contractor for Hundt hat I was contacted by the offices of LLC to provide court reporting	16 17	Page/Line/Should Read:	
1	<ul> <li>14 Reporting, LLC; the Hundt Reporting,</li> <li>15 services for this d</li> </ul>	l am a Georgia Certified Court an independent contractor for Hundt hat I was contacted by the offices of	16 17 18	Page/Line/Should Read:	
1	<ul> <li>14 Reporting, LLC; the Hundt Reporting,</li> <li>15 services for this distaking this deposition</li> <li>16 by O.C.G.A. 15-1-</li> </ul>	I am a Georgia Certified Court an independent contractor for Hundt hat I was contacted by the offices of LLC to provide court reporting leposition; that I will not be tion under any contract prohibited 4-37 (a) or (b); that I have no	16 17 18 19	Page/Line/Should Read:	
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1 1 1 1: 202: 2:	Heporting, LLC; the Hundt Reporting, Services for this date taking this deposing by O.C.G.A. 15-14 written contract to 17 any party to the coreporter or reported that I will charge in that I will charge in parties in the case This, the 22 the This in the case T	I am a Georgia Certified Court  an independent contractor for Hundt hat I was contacted by the offices of LLC to provide court reporting leposition; that I will not be tion under any contract prohibited 4-37 (a) or (b); that I have no provide reporting services with ase, any counsel in the case, or any ng agency from whom a referral made to cover this deposition; and ny usual and customary rates to all	16 17 18 19 20 21 22	Page/Line/Should Read: Reason: CATHY BARDAY	
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1 1 1 1 22 22 22 24	Heporting, LLC; the Hundt Reporting, Services for this data taking this deposis by O.C.G.A. 15-1-written contract to any party to the careporter or reporting that I will charge in that I will charge in the case This, the services and the case This, the services are the case This the services are the services are the case This the services are the service	I am a Georgia Certified Court  an independent contractor for Hundt hat I was contacted by the offices of LLC to provide court reporting leposition; that I will not be tion under any contract prohibited 4-37 (a) or (b); that I have no provide reporting services with ase, any counsel in the case, or any ng agency from whom a referral made to cover this deposition; and ny usual and customary rates to all	16 17 18 19 20 21 22 23	Page/Line/Should Read:  Reason:  CATHY BARDAY  Sworn to and subscribed before me,	

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 1
                    UNITED STATES DISTRICT COURT
 2
                    SOUTHERN DISTRICT OF NEW YORK
 3
       CHARLES SEWARD,
       Individually and on Behalf )
       of All Others Similarly
 4
                                ) 08 CIV 3976 (KMK)
       Situated,
 5
                                   ) ECF CASE
                     Plaintiff,
 6
            vs.
 7
       INTERNATIONAL BUSINESS
 8
      MACHINES CORPORATION,
      D/B/A IBM CORP.,
 9
                     Defendant.
                                  ) Volume II of II
10
                                  ) Pages 66-184
11
                 Videotaped deposition of CATHY BARDAY, taken
12
      on behalf of the Defendant, pursuant to the
13
      stipulations contained herein, in accordance with the
14
      Federal Rules of Civil Procedure, before Thomas R.
15
      Brezina, Certified Court Reporter, at 1420 Peachtree
16
      Street, NE, Atlanta, Georgia, on the 24th day of
17
      October, 2008, resuming at the hour of 8:30 a.m.
18
19
20
                      Hundt Reporting, LLC
                        703 McKinney Avenue
21
                            Suite 207
                        Dallas, Texas 75202
22
                        Tel: (214) 220-1122
23
                       Fax: (214) 220-1127
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per a transfer on recommendation and the second of the sec	
1 INDEX TO EVAMINATIONS	Page 67 Page 69
1 INDEX TO EXAMINATIONS 2 Page	1 THE VIDEOGRAPHER: On video.
3 Examination by Mr. Rossman 69	2 CATHY BARDAY
4 Examination by Mr. Zouras 172	3 having been previously duly sworn, was examined
5 Further Examination by Mr. Rossman 177	
6	5 EXAMINATION
7 INDEX TO EXHIBITS 8 Defendant's Marked/First	6 BY MR. ROSSMAN:
8 Defendant's Marked/First Exhibit Number Description Identified	7 Q Hello, Miss Barday. How are you today?
9	8 A I'm better than I deserve. How are you?
D2 Consent to Join 129	9 Q Very good. I'm well. I'm doing well. You
10 Collective Action of	10 understand you are still under oath from yesterday?
Cathy S. Barday dtd	11 A Yes, I do.
11 10/17/07	12 Q Now, when you were a teleservices rep in
12 D3 E-mail dtd 02/12/2006 133 from Kerry Bethea to	13 during the time that you were also a team lead for
13 Cathy Barday	14 Mr. Bethea, I believe you said you worked at the
14	15 Riverdale building; is that correct?
15	16 A No. Riveredge.
16	17 Q Riveredge. Okay.
17	18 A And as teleservices we moved to Smyrna
18	19 Highlands and then back to Riveredge, and that was
19 20	20 because we lost the lease over there.
21	21 Q When were you at Smyrna Highlands?
22	22 A I don't remember the exact year, but we
23	23 were
24	24 Q Was it prior to 2005?
25	25 A I don't remember the year.
1 APPEARANCES OF COUNSEL:	Page 68 Page 70
APPEARANCES OF COUNSEL:     On behalf of the Plaintiff:     JAMES B. ZOURAS	Page 68 Page 70  1 Q During the time that you were a team lead
2 On behalf of the Plaintiff: 3 JAMES B. ZOURAS Attorney at Law	Page 68 Page 70
2 On behalf of the Plaintiff:     3 JAMES B. ZOURAS     Attorney at Law     4 Stephan Zouras, LLP	Page 68  1 Q During the time that you were a team lead 2 for Mr. Bethea, were you at the Riveredge building? 3 A Yes.
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2 On behalf of the Plaintiff: 3 JAMES B. ZOURAS Attorney at Law 4 Stephan Zouras, LLP 205 North Michigan Avenue 5 Suite 2560 Chicago, Illinois 60601 6 (312) 233-1550	Page 68  1 Q During the time that you were a team lead 2 for Mr. Bethea, were you at the Riveredge building? 3 A Yes. 4 Q And when you went back to being a senior 5 teleservices rep, were you still at the Riveredge 6 building?
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2 On behalf of the Plaintiff:  3 JAMES B. ZOURAS Attorney at Law  4 Stephan Zouras, LLP 205 North Michigan Avenue  5 Suite 2560 Chicago, Illinois 60601  6 (312) 233-1550 fax: (312) 233-1560  7 jzouras@stephanzouras.com  8  9 On behalf of the Defendant:  10 E. MICHAEL ROSSMAN  11 Attorney at Law Jones Day  12 325 John H. McConnell Boulevard Suite 600  13 Columbus, Ohio 43215-2673 (614) 469-3939  14 fax: (614) 461-4198	Page 68  1 Q During the time that you were a team lead 2 for Mr. Bethea, were you at the Riveredge building? 3 A Yes. 4 Q And when you went back to being a senior 5 teleservices rep, were you still at the Riveredge 6 building? 7 A Was at Smyrna Highlands, and then went back 8 to Riveredge. 9 Q Okay. So at some time in there you were 10 Smyrna Highlands? 11 A Yes. 12 Q Do you remember if you were a team lead or 13 a senior teleservices rep when you were at the Smyrna 14 building? 15 A I was a teleservices rep.
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2 On behalf of the Plaintiff:  3 JAMES B. ZOURAS Attorney at Law  4 Stephan Zouras, LLP 205 North Michigan Avenue  5 Suite 2560 Chicago, Illinois 60601  6 (312) 233-1550 fax: (312) 233-1560  7 jzouras@stephanzouras.com  8  9 On behalf of the Defendant:  10 E. MICHAEL ROSSMAN  11 Attorney at Law Jones Day  12 325 John H. McConnell Boulevard Suite 600  13 Columbus, Ohio 43215-2673 (614) 469-3939  14 fax: (614) 461-4198 emrossman@jonesday.com  15  16	Page 68  1 Q During the time that you were a team lead 2 for Mr. Bethea, were you at the Riveredge building? 3 A Yes. 4 Q And when you went back to being a senior 5 teleservices rep, were you still at the Riveredge 6 building? 7 A Was at Smyrna Highlands, and then went back 8 to Riveredge. 9 Q Okay. So at some time in there you were 10 Smyrna Highlands? 11 A Yes. 12 Q Do you remember if you were a team lead or 13 a senior teleservices rep when you were at the Smyrna 14 building? 15 A I was a teleservices rep. 16 Q Now, the first time you were at Riveredge, 17 so that so when you were a team lead and then I 18 guess for a little while, while you were a 19 teleservices rep?
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	11-VI-VAL	
1	Page 7 I worked?	
2		1 A We were all required to keep a little 2 mirror.
3	•	
4		, , , , , , , , , , , , , , , , , , , ,
5	, i	4 A IBM gave it out, and you were supposed to
6		5 display it prominently in your little workstation.
7	• • • • • • • • • • • • • • • • • • • •	6 Quality. It had quality on it.
	,	7 Q Really? Where did you display yours?
8		8 A Right there beside my computer.
9		9 Q Well, did you use the mirror to keep an eye
10	•	10 on your co-workers?
11		11 A I just had it there.
12	•	12 Q So the bottom line is, you didn't follow -
13	•	13 you didn't follow your co-workers' comings and goings
14	•	14 when you were in IBM Teach?
15		15 A That's not true.
16		16 Q How is it not true?
17	•	17 A I was not in the same cubicle the whole
18		18 time. Our workstations were changed.
19	<u> </u>	19 Q So at what point in time were you in the
20	0 0	20 cubicle we were just discussing?
21	,, J,,,,	21 A I can't say a year. I don't remember a
22	, , , , , , , , , , , , , , , , , , , ,	22 year.
23		23 Q You have no idea when you were in the
	five feet?	24 cubicle we were just discussing?
25	A I don't know. I never measured the walls.	25 A I don't know years. I'm not good on years,
	Page 72	
1	Q Could you see over them when you were	1 no.
2	•	2 Q Can you give me any idea of when you were
3	,	3 in that cubicle?
4	Q Yes, the cubicle walls?	4 A I can't.
5		5 Q You cannot?
6	Q Do you know about how many cubicles there	6 A I can't.
1	were in the IBM Teach area?	7 Q So it could have been when did you start
8	A No. Not all were filled. No.	8 in IBM Teach? 1998?
9	Q But the point is, you could not see your	9 A In '98.
1	co-workers? When you were at work in your cubicle,	10 Q And it could have been in 2006 when you
11	,	11 left IBM Teach?
13	A In my cubicle. That's not true for all	12 A Had relocated workstations. Had come back
13	•	13 from Smyrna Highlands. Was not in the same
144		
14	Q Right. In your cubicle you could not see	14 workstation.
15	your co-workers?	15 Q At what point in time were you in well,
15 16	your co-workers?  A My back was to the center.	15 Q At what point in time were you in well, 16 strike that. So at other periods in time you were in
15 16 17	your co-workers?  A My back was to the center.  Q So you didn't know what they were doing?	15 Q At what point in time were you in well, 16 strike that. So at other periods in time you were in 17 a cubicle when you could see your co-workers?
15 16 17 18	your co-workers?  A My back was to the center.  Q So you didn't know what they were doing?  A Not unless I got up and looked.	15 Q At what point in time were you in well, 16 strike that. So at other periods in time you were in 17 a cubicle when you could see your co-workers? 18 A I was.
15 16 17 18 19	your co-workers?  A My back was to the center.  Q So you didn't know what they were doing?  A Not unless I got up and looked.  Q And you could not see them coming and	15 Q At what point in time were you in well, 16 strike that. So at other periods in time you were in 17 a cubicle when you could see your co-workers? 18 A I was. 19 Q And you don't know what point in times
15 16 17 18 19 20	your co-workers?  A My back was to the center.  Q So you didn't know what they were doing?  A Not unless I got up and looked.  Q And you could not see them coming and going?	15 Q At what point in time were you in well, 16 strike that. So at other periods in time you were in 17 a cubicle when you could see your co-workers? 18 A I was. 19 Q And you don't know what point in times 20 those were?
15 16 17 18 19 20 21	your co-workers?  A My back was to the center.  Q So you didn't know what they were doing?  A Not unless I got up and looked.  Q And you could not see them coming and going?  A If I turned around, I could.	15 Q At what point in time were you in well, 16 strike that. So at other periods in time you were in 17 a cubicle when you could see your co-workers? 18 A I was. 19 Q And you don't know what point in times 20 those were? 21 A I don't.
15 16 17 18 19 20 21 22	your co-workers?  A My back was to the center.  Q So you didn't know what they were doing?  A Not unless I got up and looked.  Q And you could not see them coming and going?  A If I turned around, I could.  Q Normally	15 Q At what point in time were you in well, 16 strike that. So at other periods in time you were in 17 a cubicle when you could see your co-workers? 18 A I was. 19 Q And you don't know what point in times 20 those were? 21 A I don't. 22 Q Please describe the cubicle in which you
15 16 17 18 19 20 21 22 23	your co-workers?  A My back was to the center.  Q So you didn't know what they were doing?  A Not unless I got up and looked.  Q And you could not see them coming and going?  A If I turned around, I could.  Q Normally —  A And I had a — and I had a little mirror,	15 Q At what point in time were you in well, 16 strike that. So at other periods in time you were in 17 a cubicle when you could see your co-workers? 18 A I was. 19 Q And you don't know what point in times 20 those were? 21 A i don't. 22 Q Please describe the cubicle in which you 23 could see your co-workers?
15 16 17 18 19 20 21 22 23	your co-workers?  A My back was to the center.  Q So you didn't know what they were doing?  A Not unless I got up and looked.  Q And you could not see them coming and going?  A If I turned around, I could.  Q Normally	15 Q At what point in time were you in well, 16 strike that. So at other periods in time you were in 17 a cubicle when you could see your co-workers? 18 A I was. 19 Q And you don't know what point in times 20 those were? 21 A I don't. 22 Q Please describe the cubicle in which you

			;		Not all the state of the state
1	0	Page 75	ì		Page 77
1		What building was that in?	1		ere maintaining while you were a team lead and
2		Riveredge and at Smyrna Highlands.			ne undefined point in time thereafter, what
3		Okay. So at Smyrna Highlands the how	1		was your role? You were compiling the report?
4		vere you at Smyrna Highlands?	4	Α	As I did as team lead. The same thing,
5		Approximately – approximately – very	5	-	
6		ximate. A little over a year, possibly.	6	Q	And then you would pass the report on to
7	Q	And you don't remember what year that was?	İ	Mr. Be	
8		I don't.	8	A	Yes.
9		But it was at some point when you were	9	Q	Did you maintain a copy of that report?
10		teleservices rep?	10	A	No.
11	A	was.	11	Q	Now, I believe yesterday you testified that
12		Now, regardless of whether or not you could	1		thea asked you to alter alter a DOR report;
13		ch cubicle you were in, did you keep track of	ł		correct?
14		o-workers comings and goings?	14	Α	More than once.
15		MR. ZOURAS: I'm going to object that it's	15	Q	More than once he asked you to do that?
16		gue. You could answer.	1	-	u never did it?
17		THE WITNESS: Rephrase that. As a senior	17	A	I did not.
18		eservices rep, or as a team lead?	18	Q	Did you ever see a do you know whether
19		R. ROSSMAN:	!		Mr. Bethea altered any DOR reports?
20		As a senior teleservices rep? Did you	20	Α	l do.
21	_	or the time your co-workers arrived at work?	21	Q	How do you know that?
22	A	As a team lead, yes.	22	Α	I saw the altered report.
23		As a senior teleservices rep, did you?	23	Q	He showed it to you?
24		Where?	24	A	I saw the finished report, yes.
25	Q	At any point in which you were a senior	25	Q	How many times did you see an altered DOR
		Page 76			Page 78
_		vices rep?	į	report <sup>e</sup>	
2	A	l did.	2	Α	More than once.
3	Q	When?	3	Q	Do you know how many times?
4	A	At Smyrna.	4	A	I don't.
5	Q	Why?	5	Q	Did you complain to anyone that Mr. Bethea
6	A	I was asked to.	•		structed you to alter a DOR report?
7	Q	Who asked you to?	7.	A	I mentioned it to Jane Jessup.
8	A	Manager.	8	Q	And who is Jane Jessup again?
9	Q	Which manager?	9	A	The guru of the DOR reports.
10	A	Kerry Bethea.	10	Q	The guru?
11	Q	What did he ask you to do?	11	Α	The guru. The lady who knew all, the lady
12	Α	He asked me to continue doing the DOR	į.		tact if there were a problem, if you wondered
	•	which required that I monitor the the	!		figures or formulas. She was the lady who got
		ees' comings and goings because the new team	!		stem report, and she also got a copy of the
15		as not trained yet.	i	comple	eted report to look at if there was any question.
		How long how long did you continue to	16	Q	And what was what was her position?
16	Q			Adico I	000100
17	maintai	n that report?	17		essup?
17 18	maintai A	I don't know an exact time frame. Until	18	Α	Don't know her exact title.
17 18 19	maintai A she wa	I don't know an exact time frame. Until s trained.	18 19	A Q	Don't know her exact title. What department was she in?
17 18 19 20	maintai A she wa Q	I don't know an exact time frame. Until s trained. Well, are we talking a week or two, or are	18 19 20	A Q A	Don't know her exact title. What department was she in? I
17 18 19 20 21	maintai A she wa Q we talki	I don't know an exact time frame. Until s trained. Well, are we talking a week or two, or are ing six months?	18 19 20 21	A Q A Q	Don't know her exact title. What department was she in? I Was she a manager?
17 18 19 20 21 22	maintai A she wa Q we talki A	I don't know an exact time frame. Until s trained. Well, are we talking a week or two, or are ing six months? No. More than a few weeks.	18 19 20 21 22	A Q A Q A	Don't know her exact title. What department was she in? I Was she a manager? I don't know.
17 18 19 20 21 22 23	maintai A she wa Q we talki A Q	I don't know an exact time frame. Until s trained.  Well, are we talking a week or two, or are ing six months?  No. More than a few weeks.  But you don't know how long?	18 19 20 21 22 23	A Q A Q A Q	Don't know her exact title.  What department was she in?  I  Was she a manager?  I don't know.  Did you report to her?
17 18 19 20 21 22	maintai A she wa Q we talki A	I don't know an exact time frame. Until s trained. Well, are we talking a week or two, or are ing six months? No. More than a few weeks.	18 19 20 21 22	A Q A Q A	Don't know her exact title. What department was she in? I Was she a manager? I don't know.

Page 79 Page 81 1 A I looked at the report because I had a 1 you say was altered? What information -2 question on the report about one of the employees' 2 That was the manual report. 3 attendance, and I said, now, how do you exactly get at 3 Q The manual report? 4 the formula to get this? Am I doing it right? 4 Α Uh-huh. 5 Because I questioned -- I thought perhaps I didn't 5 Q So what does the system report show? 6 know the formula correctly. I had it written down. I 6 The system report gives totals for the 7 said, Jane, tell me, is this the right formula, or is 7 department, totals by employee serial number, and the 8 there something else that I need to do? 8 attendance totals, and then it gives a total, and then 9 And she said, no, you're doing it exactly the manual report is reconciled to those totals. 10 right. 10 Well, what does it total? What information 11 I said, well, then how can the numbers does the --11 12 here fit into this when these numbers aren't the same 12 Α Daily attendance. 13 numbers? And she recalculated. I said, would you Q 13 The system report totals what information? 14 recalculate? 14 Daily attendance. It's called the daily 15 She said, yes. She said, no. She said, 15 operating report, daily operations. 16 but --16 Q Do you have any DOR reports yourself? 17 I said, that's the final report. 17 Α 18 And she said, yes. 18 O Either the manual reports or the system 19 Was that the only conversation that you had 19 reports or what you're calling these final altered 20 with Miss Jessup about altered DOR reports? 20 reports? No. The DOR report, it happened again. 21 21 Α No. 22 Well, okay. So during your next 22 Q Do you know where they are today? 23 conversation with Miss Jessup, what did you say? 23 Α 24 The same thing. Would you recalculate? 24 Q Do you know what became of the original 25 Would you verify the numbers? 25 manual reports after they were turned in? Page 82 1 Q How often did you ask Miss Jessup to verify 1 Submitted -- after they were submitted to 2 the numbers? 2 the manager, you mean? Oh, I don't remember the exact number of 3 Α Correct. 3 Q 4 times. 4 Α They went to the second line for approval. 5 Do you have any idea of the number of Q 5 Q What became of them after that? 6 times? 6 Α I don't know. 7 7 Α Do you know where they were maintained in 8 Q Did you ever complain to Mrs. Jessup, or 8 the department? Do you know if they were maintained Miss Jessup, that you believed the DOR reports were 9 in the department? being altered? 10 10 Α I don't know. 11 I told her the numbers were not the numbers 11 I'm still not entirely clear on this. 12 that I had worked with, and I gave her the original 12 You're saying there was a -- there was a manual report 13 numbers. 13 that, at least for a time, you prepared; correct? Does -- the DOR report, does it report 14 Q 14 Α Correct. 15 employee-by-employee information? I'm talking about 15 And there was a system report that was 16 the final DOR report. Does it report 16 automatically generated or was generated by employee-by-employee information, or does it report Miss Jessup; is that correct? 17 18 information for like the Teach group as a whole? 18 Α Generated by the system. Α 19 It does both. 19 Q By the system. Okay. And then a third 20 Q What employee-by-employee information does report was created; is that correct? 20 21 it report? 21 Α Where do you get third report? 22 The employee's name. Well, which DOR 22 Q Well, I'm asking you. Was a third report 23 report are you referring to? There's the manual and 23 created? 24 the system report. 24 Α I'm talking about the final DOR report that 25 Q So then what was - what was to be

1 reconciled? What are you saying was altered?

- 2 A The system report to the manual report.
- 3 Manual and system needed to agree to the numbers,
- 4 because the numbers were used to measure quality.
- 5 productivity, utilization of resources. How many
- o productivity, utilization of resources. How many
- 6 calls came in? How many people available to answer
- 7 those calls? How many calls were dropped? How much
- 8 time was spent in AUX? How much time was spent on
- 9 bathroom breaks? How much time was expensed for
- 10 lunches?
- 11 Q And on the manual reports, employees would
- 12 report all of that themselves?
- 13 A Yes.
- 14 Q And they would -- I think you said
- 15 sometimes they would keep that on an Excel spreadsheet
- 16 and sometimes they would write it down on paper?
- 17 A Because not all the employees were trained
- 18 on Excel.
- 19 Q So you would take the employee information
- 20 and you would prepare an Excel spreadsheet or a
- 21 spreadsheet of some sort, and that's what you're
- 22 calling a manual report?
- 23 A Yes.
- 24 Q Now, what are you saying Mr. Bethea
- 25 altered?

- Page 83
  - 1 A I don't remember the exact number, but more
  - 2 than once.
  - 3 Q More than five?
  - 4 A I can't say. I don't recall.
  - 5 Q So more than once, but you can't recall
  - 6 whether it was more or less than five?
  - 7 A I can't.
  - 8 Q The first time you saw Mr. Bethea change
  - 9 one of the manual reports, what exactly was he
  - 10 changing?
  - 11 MR. ZOURAS: Objection that it's asked and
  - 12 answered. You can answer it.
  - 13 MR. ROSSMAN: I don't think it's been
  - 14 answered.
  - 15 BY MR. ROSSMAN:
  - 16 Q But what exactly was he changing?
    - MR. ZOURAS: Same objection. You can
    - answer. You can answer.
  - 19 THE WITNESS: Oh. He altered the employees'
  - 20 attendance, as I said before.
  - 21 BY MR. ROSSMAN:
  - 22 Q What else?
  - 23 A He altered the calls, the number of calls
  - 24 received.

17

18

25 Q What else?

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- 1 A He altered the attendance times of the 2 employees.
- 3 Q On which report?
- 4 A The manual report.
- 5 Q So you're saying that you would prepare a
- 6 report from information that employees had handwritten
- 7 or kept in Excel or I suppose kept in some other
- 8 format? You would prepare one report, and then you're
- 9 saying Mr. Bethea would take that report, and what
- 10 would he change on it?
- 11 A He would change the numbers, the total
- 12 numbers.
- 13 Q How could you tell the numbers were
- 14 changed?
- 15 A I was there when he did it.
- 16 Q You watched him do it?
- 17 A I saw him do it. I submitted it. He said,
- 18 no. He said, this is not right. This is not right.
- 19 We need this to be this. What was our service level?
- 20 What did the system say? Oh, no. We need to do this,
- 21 this.
- 22 And I -- I said, you can't do that,
- 23 because it's not true. He did it anyway.
- 24 Q How many times did you see Mr. Bethea alter
- 25 one of the manual reports?

- 1 A Those two are the two that I recall that he 2 altered.
  - 3 Q Now, the other time or times that you saw
  - 4 Mr. Bethea alter one of the manual reports, what was
  - 5 he altering?
  - 6 A The same things: Number of calls and
  - 7 attendance times. Attendance means not just coming in
  - 8 and going but on the phone, off the phone, bathroom,
  - 9 lunch. The activities in a day's work.
  - 10 Q So just so I understand this, it would --
  - 11 what was altered in terms of attendance would be the
  - 12 the times that employees reported logging into the
  - 13 phone?
  - 14 A Yes. And/or if an employee was absent,
  - 15 that employee would be shown it's there, that they
  - 16 were absent. If the employee left early, their time
  - 17 would be shown that they were there, they were not
  - 18 there, or if it was a time when we had less calls,
  - 19 then the employee activity would be altered
  - 20 accordingly because our service level was measured by
  - 21 number of calls received versus employees available to
  - 22 answer those calls.
  - 23 Q In terms of the number of calls received.
  - 24 you said that would be altered as well. How would
  - 25 that be altered? Would he increase the reported

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- 1 number of calls? Decrease the reported number of
- 2 calls? What would he do?
- 3 A As I said, you take the number of bodies
- 4 that you have versus the number of calls received.
- 5 You look at that. You look at service levels,
- 6 measured by the report. You say, what do I need to do
- 7 to make that favorable, and you alter accordingly. If
- 8 you need to alter the number of calls, you alter that.
- 9 If you need to alter the employees' attendance, you
- 10 alter that, but you make it work.
- 11 Q I'm asking a very specific question. What
- 12 you saw the first time -- let's stick with the first
- 13 time that you saw Mr. Bethea alter a report. You said
- 14 he altered the number of calls. I want to know how he
- 15 did that in terms of, what did he change? Did he --
- 16 A I didn't say that he altered the number of
- 17 calls first. I said the first time I saw it, he
- 18 altered the attendance.
- 19 Q At any point in time did you see him alter
- 20 the number of calls?
- 21 A I did.
- 22 Q What exactly was he changing?
- 23 A The number of calls.
- 24 Q In terms of what?
- 25 A I don't understand the --

- 1 service level that you need to achieve in order to
- 2 look good, get a satisfactory or better rating.
- 3 Q Now, the spreadsheet that you say that he
- 4 altered, where was that maintained when you created

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- 5 it?
- 6 A I had soft copy, and I printed hard copy
- 7 and gave him hard copy. Also sent him soft copy.
- 8 Q And the the alterations that you say he
- 9 made, I assume he must have made those to the soft 10 copy?
- 11 A He made them to the hard copy. I don't
- 12 know if he made them to the soft copy. I never saw 13 that.
- 14 Q So how would be make them? Handwrite them?
- 15 A With his pen and hand, yes. Right there at
- 16 his desk.
- 17 Q Do you know if anyone made changes to the
- 18 soft copy?
- 19 A I'm sorry? Repeat.
- 20 Q Do you know if anyone -- after the time
- 21 that you say you saw Mr. Bethea make changes to the
- 22 hard copy with his pen, do you know if anyone then
- 23 went back to the soft copy and made changes there?
- 24 A I don't know.
- 25 Q Did you ever check to see whether changes

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- 1 Q The number of calls, for example, that the
- 2 group received? The number of calls that individual
- 3 employees handled?
- 4 A The number of calls that came in on the
- 5 Avava system.
- 6 Q So the total number of calls the group
- 7 received, or the number of calls individual employees
- 8 received, or both?
- 9 A it becomes both. The number of calls that
- 10 come in on each phone line add up to the total number
- 11 of calls received per day vis-a-vis per month.
- 12 Q I understand there may be a roll-up
- 13 function of some sort, but I'm trying get at what it
- 14 is you say he, Mr. Bethea, altered?
- 15 A The number of calls.
- 16 Q The number of calls for what? For
- 17 individual employees? For every employee, for
- 18 example?

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- 19 A Per set employee. It would be what he
- 20 needed to alter to maintain the correct service level
- 21 so that we looked good as a department, which
- 22 ultimately affected the total. You're altering the
- 23 total. It doesn't matter which individual you alter.
- 24 You alter -- the net effect is the total is altered,
- 25 and altering the total helps you to achieve the

- Page 90 1 had been made to the soft copy?
- 2 A I had no access to his computer, his
- 3 password. How would I know that? I couldn't.
- 4 Q So the answer is no?
- 5 A The answer is no, I couldn't.
- 6 Q The -- are you aware of any changes being
- 7 made to the system-generated report by Mr. Bethea or
- 8 anvone else?
- 9 A I had no access, no.
- 10 Q So you're not aware of any changes being
- 11 made to the system report?
- 12 A To the system-generated report, and -- are
- 13 you referring to the DOR report here?
- 14 Q Correct.
- 15 A No, I'm not aware.
- 16 Q Are you aware of anyone making changes to
- 17 the data that -- that underlie the system DOR reports?
- 18 A I'm not. I was not on that input level,
- 19 no.
- 20 Q So you're not aware of that data being
- 21 changed?
- 22 A Not on the system-generated reports, no.
- 23 Q Did you ever see the paychecks of any of
- 24 your co-workers?
- 25 A No.

1

12

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1 Q While you were in IBM Teach do you know if
2 any of your co-workers received overtime? Overtime
3 payments?

- 4 A No.
- 5 Q You have no knowledge of that --
- 6 A No.
- 7 Q at all?
- 8 A No.
- 9 Q You don't know whether it happened? You
- 10 don't know whether it didn't happen?
- 11 A No. I know it -- I don't know. Paychecks
- 12 were electronic, not paper. Confidential.
- 13 Q And whether or not -- you never discussed
- 14 with any of your co-workers whether or not they
- 15 received overtime in IBM Teach?
- 16 A We discussed that we were not paid for
- 17 logging on early.
- 18 Q Who did you discuss that with?
- 19 A My co-workers, as I stated yesterday.
- 20 Q Oh, that same group that you talked about
- 21 yesterday?
- 22 A That's right.
- 23 Q And that conversation took place after you
- 24 received the -- the e-mail from Mr. Bethea --
- 25 A It did.

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- 1 Q -- discussing it?
- 2 A It did.
- 3 Q Now, when you were team lead, I think you
- 4 said that you would -- you would sometimes be on the
- 5 phones; is that correct?
- 6 A Yes.
- 7 Q Do you know what percentage of your time
- 8 was spent on the phones when you were a team lead?
- 9 A I don't.
- 10 Q Can -- do you have any idea?
- 11 A I don't. It was on a need basis.
- 12 Q So you -- is there any way that you could
- 13 estimate on average how much time you spent on the
- 14 phones?
- 15 A No.
- 16 Q Is there any document that would allow you
- 17 to estimate the time you spent on the phones as a team
- 18 lead?
- 19 A No.
- 20 Q Now, at some point you ceased being a team
- 21 lead, correct, and you went back to being a senior
- 22 teleservices rep?
- 23 A Yes.
- 24 Q How did your duties change when you became
- 25 a senior teleservices rep after being a team lead?

- A I was on the phone again.
- 2 Q So you were on the phone full-time?
- 3 A Yes.
- 4 Q Is there -- so you were the senior
- 5 teleservices rep. Was there a regular teleservices
- 6 rep, or just a teleservices rep position?
- 7 A Yes.
- 8 Q What was the difference between your job as
- 9 a senior teleservices rep and the more general
- 10 teleservices rep?
- 11 A Additional duties.
  - Q What were those additional duties?
- 13 A Being assigned to work a queue.
- 14 Q What else?
- 15 A That's it.
- 16 Q That was it?
- 17 A Yeah.
- 18 Q And the queue, was that the -- the Internet
- 19 fallout or the Web fallout that you were talking about
- 20 vesterday?
- 21 A For me, yes. But there were other queues.
- 22 Ed card queue, credit card queue. You would not be
- 23 given all those, and you could not be given all those,
- 24 because it would be a control violation.
- 25 Q Now, your work with the fallout queue, is

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- 1 that how you refer to it?
  - 2 A That's -- that's pretty good.
  - 3 Q The fallout queue, now --
  - 4 A The direct gueue is the name of it.
  - 5 Q That's probably -- we'll use that, then.
  - 6 The direct queue, what did your work with that
  - 7 involve?
  - 8 A It involved taking a look at those Internet
  - 9 enrollments that customers had attempted either the
  - 10 day before or during the course of the day because
  - 11 during that day some customers didn't want to call in.
  - 12 They wanted to go on the Web and try to do their
  - 13 enrollment, so it involved those that failed,
  - 14 determining why those failed and then working towards
  - 15 a satisfactory resolution, if that meant getting
  - 16 customer number or it meant calling the customer.
  - 17 Perhaps they were not sure of the course
  - 18 code and we could not determine from the system what
  - 19 it might have been, or getting with Charles -- the
- 20 credit card was not approved. Getting him to get us
- 21 verification that the credit card was all right if
- 22 they were using credit card for enrollment.
- 23 Q Do you know what -- during the time period
- 24 that you worked on this direct queue, what percentage
- 25 of your time was spent on the queue?

Page 95 Α 1 I don't have a feel for a percent. 1 the work was done. 2 Q Did it increase the total number of hours 2 Was it a rare occurrence? O 3 that you worked? 3 Α No. It was a frequent occurrence. As -4 Α Yes. 4 0 What do you mean by -- I'm sorry. Go 5 Q How so? 5 ahead. 6 The direct queue would be in there in the 6 Α As time went on, the - and customers knew 7 morning when I came in, and those needed to be worked that we offered the direct queue, they liked it, and 8 that day, preferably by noon. The rule was that when they started using it more and more and more. 9 a call came into the direct queue and it failed during 9 So you say it was a frequent occurrence 10 the day, it should be resolved within two hours from 10 that you would stay late, but you cannot give me any 11 the time it entered and fell out, and that was to more concrete idea as to how often you stayed late? 11 prevent customer -- sat issues with the customer. 12 No. Depended on volume, and it varied. 13 So how did it increase the number of hours 13 Q Did your supervisors know you were staying 14 that you worked? 14 late on the occasions when you did? 15 Well, as I said, those calls -- those 15 Α Oh, yes. fallout calls were in the queue in the morning when I Q 16 How did they know? 17 came in. I needed to work those before I got on the 17 Α Team lead was there with us. Either the 18 phone as much as possible because I also had to be team lead or the manager. Most the times the team 19 available to take the calls. I couldn't go into AUX, lead because one of the two of them had to be there 20 work the direct queue, and miss a customer call. That and could not leave the department unattended. They 21 would show a failed customer call that I did not had to stay there until we closed down for the night.

23 Sometimes when you were working direct 24 queue, would you need to call the customer?

25 Yes.

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So during those times you could not be 1 available to take an incoming call; correct?

3 Had to contact the team lead and say, I

22 answer, and that was a strike against me.

need to make a call to the customer, get an okay, and

the team lead would say yes or no; we have calls; you

6 can't call now.

7 Q And you had to do that every time you

8 needed to --

9 Α Yes, you did.

10 Q -- make a call to a customer?

11 Α Yes, you did.

12 Q How did you contact the team lead?

13 Either turn around or walked up to her

desk. When she was closer to me, I could turn around,

15 but when she moved down to the end, I had to walk up

16 to her desk. Put my phone in AUX, go down, say I'm in

17 AUX; I need to ask -- can I call this customer? Had a

18 fallout from the direct queue.

19

And she'd say, let me check a minute.

20 No, you can't, or yes, go ahead.

21 Q Did you ever stay late to work on the

22 direct queue?

23 Α Oh, yes.

How often? 24 Q

> Α I don't have a feel for the number. Until

22

23

24

25

1 the times that you stayed late?

No.

times that you stayed late?

2 I asked on the 44 hours but not on this

Did you ever report on totals, any of the

Did you ever ask for payment from any of

3 because -- no.

Α

0

4 Q Setting aside the 44 hours --

5 Α

6 Q -- that we talked about yesterday?

7 Α

8 Q Now, I think you also said you could work

on the queue in the morning; is that correct?

Uh-huh. 10 Α

11 Q In the morning?

12 Α Before I signed on --

13 O Before you signed --

14 Α - for the calls. For the calls.

15 What work could you do on the queue before

16 you signed on for your calls?

17 I could go in, open up the queue, see how

18 many were in there. I had to record each one on a

19 piece of paper, each one that I worked on a piece of

20 paper. And so I would look at them. I could open

21 them up, review -- see what the problem was, get it on 22 my paper, and then accordingly work, and I would work

23 the easier ones first, and the ones that would take

more time, I would prioritize.

25 And when you say open up, you mean you

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Page 97

25

1

7

9

18

Page 99
1 would open something on the computer?

- 2 A You had to access the direct queue on the
- 3 computer with user ID and password, and you could only
- 4 access if it was available, it would let you in.
- 5 The system had not had a failure the night before.
- 6 Q When would you check the queue? As you
- 7 were -- we described yesterday the process where you
- 8 would log into Avaya and you would log into your other
- 9 tools. At what point in that process would you check
- 10 the queue?
- 11 A Once I had logged onto all my needed
- 12 systems.
- 13 Q So that would be the last thing you would
- 14 do --
- 15 A Uh-huh.
- 16 Q -- is check the queue?
- 17 A Before getting ready to go available for
- 18 calls. If there were calls in the queue, our manager
- 19 and our team lead said, go ahead and take those calls.
- 20 Go ahead and go available and take those calls. Even
- 21 though it was not your start time, take the calls.
- 22 Q Take incoming calls?
- 23 A Absolutely. Because calls would drop off,
- 24 and that was a customer sat issue, plus it's a loss of
- 25 service level, plus our measurements would be down.

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- 1 Q Teach wasn't a 24-hour operation, was it?
- 2 A It was not. Let me qualify that. In the
- 3 sense of us requiring to be there, it was. In the
- 4 sense of -- the Internet was available when we were
- 5 not there.
- 6 Q Sure. You know, the Internet --
- 7 A Be --
- 8 Q -- I assume would be 24 hours?
- 9 A Yes.
- 10 Q But in terms of --
- 11 A Live bodies.
- 12 Q -- live bodies taking calls, that was not a
- 13 24-hour --
- 14 A No.
- 15 Q And was there a message that customers
- 16 would get? Let's say I tried to call -- well, what
- 17 were the hours of -- of Teach? I know you said they
- 18 varied, so we'll pick right at the time that -- that
- 19 you left Teach to go to your new position?
- 20 A I don't understand the guestion.
- 21 Q Well, I'm just trying to define a point in
- 22 time. So when you left Teach to go to your new
- 23 position?
- 24 A Over at where I am now?
- 25 Q Yes.

- A Okay.
- 2 Q What were Teach's hours at that time?
- 3 A Well, we weren't doing Teach at that time.
- 4 We were sitting and helping the Philippines.
- 5 Q The last point in time when you were taking
- 6 calls as part of Teach, what was --
  - A Before we got outsourced?
- 8 Q Sure. What were Teach's hours?
  - A Okay. Teach's hours?
- 10 Q Yes.
- 11 A From 7 until 8, a.m. to p.m.
- 12 Q So let's say I tried to call Teach at
- 13 10 p.m. Would I get a recording?
- 14 A You would be able -- you would get a
- 15 recording, and it would tell you that you could also
- 16 enroll on the Internet and that -- what our normal
- 17 operating hours were.
  - Q So your -- the normal operating hours?
- 19 A It would tell you what the normal operating
- 20 hours were, if you wanted to call back and the -- not
- 21 to -- to use the Internet.
- 22 Q And those normal operating hours again
- 23 were --
- 24 A Were seven to eight.
- 25 Q And you typically started at eight; is that

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- 1 right?
- 2 A No. I started at seven, and then my hours
- 3 were changed a few times.
- 4 Q So right before the outsource were you
- 5 starting at seven, or were you starting later?
- 6 A No. We started later because our call
- 7 volume had already started filtering to the
- 8 Philippines.
- 9 Q Now, are you saying your managers told you.
- 10 though, to take calls before your start time?
- 11 A Yes. If there were calls in queue, sign
- 12 on, you see the calls, take the calls.
- 13 Q Why would there be calls in the queue,
- 14 though, before your start time? I mean, if there
- 15 were --
- 16 A Because customers were calling, and if they
- 17 wanted to call us direct -- customers don't always pay
- 18 attention to the messages they get. They try,
- 19 especially if it's urgent. Say they had tried the Web
- 20 and it didn't work for them, or they wanted to know
- 21 that they were going to get in a class and the class
- 22 started that day or the next day. They needed that
- 23 assurance -- they were going to travel somewhere --
- 24 they would call, and they wanted to know, can you take
- 25 a look? And we were told not to tell them we're not

1 open. Take the call. Service the customer.

- 2 Q Why would the call go to the queue as
- 3 opposed to the the voice mail message or whatever
- 4 it was that would give the customer the messages as to
- 5 what your operating hours were?
- 6 A That, we did not ever solve. It would
- 7 bypass that and come in, and then some customers just
- 8 kept coming in. They would sit in the queue. We
- 9 don't know. That question was posed to our manager,
- 10 why.
- 11 Q So if I called in --
- 12 A I don't know.
- 13 Q at midnight, it's possible I could have
- 14 gotten a message, and it's possible I would have gone
- 15 right into the queue?
- 16 A And you would have dropped off. There was
- 17 a and I don't recall what the exact hold time was
- 18 for the call to be answered, but you would drop off.
- 19 I want to say five minutes, but I'm not certain of
- 20 that, but it would drop off.
- 21 Q How often was it when you would report to
- 22 work, that there would already be calls in the queue?
- 23 A I don't have a percentage.
- 24 Q Was it a frequent occurrence? More than --
- 25 more than once a month, say?

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1 varied. If the credit card queue was down and its

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- 2 customers that couldn't get authorization on the
- 3 credit card, there would be a lot. And as soon as
- 4 Charles came in, he'd have to get on there, whether
- 5 it's start time or not, and grab him, because he was
- 6 one of two people that could handle the direct queue
- 7 and try to get authorization, and he could access and
- 8 see if it would give it or not. So it varied again,
- 9 depending on type of call and the urgency of the
- 10 customer.
- 11 Q Was Charles queue -- was that generated
- 12 from Internet customers or call customers or both?
- 13 A Both. You're speaking of the credit card 14 queue?
- 15 Q The credit card queue?
- 16 A Both. Both.
- 17 Q Now, when we were -- a second ago we were
- 18 talking about calls being in the queue prior to 7 a.m.
- 19 Which queue were you talking about there? The -- the
- 20 the general --
- 21 A Call waiting queue.
- 22 Q The call waiting queue. So just a normal
- 23 incoming call from Teach? You were not talking about
- 24 Charles queue? You were not talking about the direct
- 25 queue? You weren't --

- 1 A Oh, yes. Yes.
- 2 Q More than once a week?
- 3 A Yes.
- 4 Q And again, I'm talking about --
- 5 A Calls in queue.
- 6 Q -- calls before Teach would have opened up?
- 7 A Well, before -- before my seven start time.
- 8 Is that what you're saying?
- 9 Q Riaht.
- 10 A Yes.
- 11 Q More than once a week?
- 12 A Yes.
- 13 Q More than twice a week?
- 14 A Are you asking on an average, or are you
- 15 asking --
- 16 Q Sure. On average?
- 17 A On an average? Yes.
- 18 Q Five times a week? Every day?
- 19 A Not every day, no.
- 20 Q On the occasions when this occurred, when
- 21 there would be calls in the queue before 7 a.m.,
- 22 before Teach opened up, are we talking one call? Ten
- 23 calls? I mean, how many calls would there be in the
- 24 queue?
- 25 A It varied. Different type calls. It

- 1 A Customer calls waiting in queue to be
- 2 serviced. An amalgamation of calls.
- 3 Q Was that a an issue, and again I'm
- 4 talking about calls being in the general customer
- 5 queue before Teach opened up. Was that an issue
- 6 throughout the time period you worked at Teach, or was
- 7 it something that only occurred during certain periods
- 8 of time?
- 9 A No. It was an issue when I worked in Teach
- 10 under Kerry Bethea.
- 11 Q So the entire time you worked under
- 12 Mr. Bethea?
- 13 A Yes.
- 14 Q How many employees would work that opening
- 15 shift? Have the same start time as you? The
- 16 7 o'clock start time?
- 17 A I don't recall the exact number. I know of
- 18 myself and Charles and Sharrie Brown, and there may
- 19 have been some more, but those are the three that I
- 20 recall.
- 21 Q How would it be determined if there was a
- 22 call in the queue before the start time? How would it
- 23 be determined which of you would take that call?
- 24 A If it was more than one call, jump on it.
- 25 I would say, Sharrie, I'm going to jump on. I see a

1

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- 1 call in the queue, or our process was, calls in queue,
- 2 and we'd look, and I say, there's one; I'll grab it.
- 3 Or Sharrie would say, no, I'm going somewhere, I'll
- 4 grab it, or I've got to work this. We arbitrarily
- 5 decided amongst ourselves. If it was more than one,
- 6 we all had jump-in.
- 7 Q So the calls were not automatically routed
- 8 to one person -
- 9 A No.
- 10 Q or another?
- 11 A No. They would find a live body available.
- 12 Bing. Then they would find the next live body, bing,
- 13 and so on.
- 14 Q How many floors is the Riveredge building?
- 15 A I don't recall. I didn't go on all floors.
- 16 Q But it's more than one floor, I take it?
- 17 A Yes, sir.
- 18 Q And I guess the first time that Teach was
- 19 at Riveredge, what floor were you on?
- 20 A We were on the third floor.
- 21 Q The third floor? Were there other IBM
- 22 departments or IBM groups that were on the third
- 23 floor?
- 24 A Yes.
- 25 Q What other groups?

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- 1 A There was Risk 6000. Let's see. AS/400.
- 2 and I believe a little piece of -- of hardware, but I
- 3 don't know which group, and what was the other one?
- 4 Oasis printer calls, a system IBM doesn't use any 5 more.
- 6 Q What did the Risk 6000 group do?
- 7 A I don't know. I wasn't a part of that.
- 8 Q How about the AS/400?
- 9 A Well, AS/400 is a -- a large-scale
- 10 computer, and I don't know more than that.
- 11 Q So --
- 12 A They service -- their hardware, they
- 13 service particular hardware calls, but I don't know
- 14 beyond that. I didn't work in those areas.
- 15 Q And I think you mentioned there was a a
- 16 little piece of hardware that was there. Is that
- 17 AS/400, or was that something separate?
- 18 A No. It was -- it was, as I understand it,
- 19 engineers received calls to go out to sites and
- 20 service equipment. There would be a piece of
- 21 equipment failed, and it dispatched the call-in, and
- 22 then that person dispatched an engineer and say, go
- 23 out to this site; they have this problem with a piece
- 24 of IBM equipment.
- 25 Q And how about the Oasis?

- A Oasis printer?
- 2 Q What did they do?
- 3 A IBM at one time was in the printer business
- 4 and serviced printer calls.
- 5 Q Do you know if the -- now, employees in
- $6\,$  Risk 6000, I mean, they were taking calls; is that
- 7 correct?
- 8 A They were part of the call center.
- 9 Q Part of the call center?
- 10 A Part of the call center. We were all the
- 11 call center.
- 12 Q Do you know if the employees in Risk 6000
- 13 needed to be prepared to take calls at the start of
- 14 their shift?
  - A Yes.
- 16 Q How do you know that?
- 17 A I have friends that worked in that area.
- 18 Q And they told you that?
- 19 A Yes. They had assigned start and stop
- 20 times.

15

- 21 Q They told you they had assigned start and
- 22 stop times?
- 23 A Yes, just like we did. They worked shifts
- 24 like we did.
- 25 Q But did they tell you that they had to be

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- ), 1 call ready at the time their shift started?
  - 2 A Oh, yes.
  - 3 Q Who told you that?
  - 4 A Van Grady, who was a manager in that area.
  - 5 Became our manager later.
  - 6 Q When did Van Grady tell you that?
  - 7 A Van Grady told me that when he came to
  - 8 Teach. We talked about it. At one time I had
  - 9 considered going over to AS/400 and working in that 10 area.
  - 11 Q Well, how did the conversation come up with
  - 12 Mr. Van Grady when he told you that --
  - 13 A Well, he stayed with us until we closed,
  - 14 and we would talk about the call center. We -- the
  - 15 employees that worked late like myself, we --
  - 16 conversation would go, well, do other areas of call
  - 17 center work like we do? What are their functions?
  - 18 What does this one do? What does this one do? We'd
  - 19 talk.
  - 20 Q How about in AS/400? Did they have to be 21 call ready?
  - 22 A Yes, they did. They worked like Risk 6000.
  - 23 They were the call center. Come in; leave.
  - 24 Q How do you know that?
  - 25 A I had a friend that worked there, James

_			10-Maria
1	Page 111 Garnett. He came to Teach from that area. He said it	1	Page 113  A Probably, but I don't know who they were.
1	worked just like we did. It was a call center.	2	
3	-	3	
4	· ·	4	
5	•	5	
6		6	
7		7	· ·
8	•	8	
9	•	9	· · · · · · · · · · · · · · · · · · ·
10		10	
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12	•	12	
13		13	
14			Brenda Cohen.
15	<b>5</b> ,	15	
16	5 1	16	· · · · · · · · · · · · · · · · · · ·
17		17	
18	· · · · · · · · · · · · · · · · · · ·	18	· · · · · · · · · · · · · · · · · · ·
19		1	their exact titles, but she took calls.
20		20	
21	, , , , , , , , , , , , , , , , , , , ,	21	,
22		22	
23			Q How about Entitlement? Did they need to be call ready?
24		24	· · · · · · · · · · · · · · · · · · ·
	same floor as us when we moved to the fifth floor,	25	
_	117-2		
4	Page 112		Page 114
1	,	1	
2		2	•
3	, 3	3	· · · · · · · · · · · · · · · · · · ·
4 5		4	
-	A Uh-huh.	5	
6	Q — and that was the first time that you	1	names, but she still
0	were at Riveredge; right?	7	, ,
8	A That's right.	8	
9	Q Do you know any other groups that were in	9	Q Do you remember when she told you? What
!	the Riveredge building at that time?	ì	period of time?
11	A No.	11	A Oh, the whole time that she was in there.
12	Q So you would not know how those other		She went from Teach to Entitlement. Teach at Smyrna
13	groups operated?	]	Highlands to Entitlement.
14	A No.	14	Q When did she tell you that Entitlement
15	Q So then you go – from Riveredge you go to	ļ.	, , , , , , , , , , , , , , , , , , , ,
16	Smyrna. Are there multiple floors at Smyrna?	16	A When she went over there. We she called
17	A Well, from Riveredge we moved from the		and any series of the series o
	third floor to the fifth floor before we went to		this?
19		19	She said, yes. She said, different type
20	Q Oh, okay. Well, let's go to the fifth		calls. I'm still in training, but it's still a call
21			center.
22	World, and there was Entitlement?	22	Q Did she specifically say she needed to be
23	A Uh-huh.		call ready, or did she just
24	Q Were there other groups on the fifth floor	24	A No. She had a assigned start time. She
25	at that time?	25	stated she had assigned start and stop times just like

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- 1 in Teach. There were calls waiting that had to be 2 serviced.
- 3 Q So she said she had an assigned start time,
- 4 and she said that calls needed to be serviced?
- 5 Α Right.
- Q 6 But did she specifically tell you that she
- needed to be call ready to take those calls?
- 8 Yes. She had to log onto the phone. The
- 9 calls came in through the phone.
- 10 She told you she needed to log on before
- 11 the start of her shift?
- 12 Α Yes.
- 13 Q Did she tell you what she needed to log
- 14 onto?
- 15 Α No.
- 16 Q Did she tell you how long it took to log
- 17 on?
- 18 Α No.
- 19 O What was Yolanda's position?
- 20 Α At what point in time?
- 21 Q Well, was Yolanda ever a supervisor?
- 22 Yolanda was assistant team lead while our
- team lead in Teach went on maternity leave. 23
- 24 Q So she was a team lead?
- 25 Α She was a surrogate team lead, if you will.

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- 1 Q Assistant leader, temporary team lead?
- 2 Α Exactly. Exactly.
- 3 How about in Entitlement? Do you know what
- 4 her position was over there?
- 5 Α
- 6 Q And when Yolanda was not a surrogate team
- 7 lead in Teach, was she just a regular call center
- employee? 8
- 9 Α Yes, she was.
- 10 Q Now, the employee from Partner World,
- 11 Brenda Cohen?
- 12 Α Cohen, C-O-H-E-N, yes.
- 13 She told you that she needed to be call
- 14 ready and logged into the system while at Partner
- 15 World prior to the start of her shift?
- 16 Α Yes.
- 17 Q Did she tell you what she needed to log
- 18 into?
- 19 Α
- 20 Q Did she tell you how long that took to log
- 21 into her system?
- 22 She - she would say it took a long time
- 23 because she had a weight problem and she was slow
- 24 getting from the parking lot up to her desk, and so
- 25 she had to come early, and she'd say how frustrated

- 1 she was. She also stated that she got a terrible
  - 2 kidney infection, and it was because she couldn't get

- 3 up to go to the bathroom because she was forced to
- stay on the phone.
- 5 Q While she was in Partner World?
- 6 Α Yes.
- 7 O Did she leave Partner World?
- 8 Α No. She was hospitalized and had to take a
- 9 medical leave.
- 10 Q Do you remember when this was that she was
- 11 hospitalized?
- 12 I don't, but there are medical records that
- 13 she would have that could show that.
- 14 Your friend in AS/400, that was -- I can't
- 15 read my writing -- James Garnett; is that right?
- 16 Α James Garnett, uh-huh. Garnett.
- 17 Q Garnett?
- 18 Α We called him Garnett, but James Garnett.
- 19 Did Mr. Garnett tell you what he needed to
- 20 log onto in AS/400?
- 21 He said that he logged onto the phone.
- 22 They didn't have Avaya. They had the phone like we
- 23 used to have when I first came to Teach. We didn't
- 24 have Avaya. You logged directly into your phone, and
- 25 then you could see on your phone how many calls. You

- 1 had a little visual thing to tell you how many calls 2 were in the queue. You worked from your phone instead
- 3 of from the computer, but you had to log onto your
- 4 computer to be able to look up information services 5 calls.
- 6 Q So for Mr. Garnett to log onto the phone,
- 7 that's the system that would have just required him to
- 8 punch in four or five numbers?
- 9 A You had a user ID, and you had a password.
- 10 and you had to wait for the phone to show available,
- 11 wait for the light to come on. Sometimes that light
- 12 would come on soon. Sometimes it would take several
- 13 minutes for the light to come on.
- Do you know how long it took Mr. Garnett to 14
- 15 log onto the phone when he was in AS/400?
- 16 Α I don't know, but he complained about it
- 17 all the time. 18
- Do you know how long it took Mr. Garnett to
- 19 log into the computer system when he was in AS/400?
- 20 Α I don't.
- 21 Now, I may have asked you this, but on the
- 22 fifth when you were on the fifth floor, when Teach
- 23 was on the fifth floor, were there other groups on the
- 24 fifth floor besides Teach, Partner World, and
- 25 Entitlement?

Case 7:08-cv-03976-KMK-PED Document 45-13 Filed 02/16/09 Page 17 of 17 Page 119 Page 121 1 A I told you that that - those were the only 1 know? 2 ones that I could remember. There probably were 2 Α I don't know. 3 because IBM Teach group had the whole floor. We 3 Q So I take it you would not know if they 4 didn't have at it leased out like on some floors. 4 needed to be call ready or not as far as -5 There were other groups in there, but - we had the 5 Α I don't know that, no. 6 whole floor, but I don't know what the other ones 6 Q Do you know if Partner World needed to be 7 were. I just know the ones where I had people that I 7 call ready at the start of their shift when they were knew. 8 at Smyrna Highlands? 8 9 Q So you didn't know anybody in those other 9 Α Yes. groups that you can -10 Q 10 And that would have been - your knowledge 11 Α I may have seen - hello, how are you, 11 of that would have been through conversations with 12 but -12 Brenda Cohen? 13 Q Nobody that you were close to? 13 Α Because she moved when they moved, yes. Α 14 14 Q And the hardware group, is that the same Now, from the fifth floor Teach went to 15 group that we've talked about before with Mr. Garrett? 15 Q Smyrna; is that correct? Α With Garnett? No. 16 16 Smyrna Highlands. 17 Q Garnett? 17 Smyrna Highlands? Α It was a different hardware group, and I 18 Q 18 19 Α 19 don't know what their function was at Smyrna Q And is that a multi-floor building too? 20 Highlands, but I know I asked who they were, and I was 20 21 Α That is a - like an old steel warehouse, told they were a piece of hardware group. 22 one floor. 22 Were they a call group? Did they take 23 O One floor? 23 incoming calls? Long, long -- it was an old warehouse that 24 I do not know at Smyrna Highlands. Do not 24 Α Α 25 was made into quarters for us. 25 know. Have no knowledge of that. Page 122 Do you know what other IBM groups were at So you would not know if they needed to be 1 1 Q 2 Smyrna Highland when you were there? 2 caller ready or not at the start of their shift? A I know some, not all. Jane Jessup's group 3 3 Α I don't know. 4 was there. A piece of Partner World was there. A 4 Q What was the software group at Smyrna 5 software group was there. No Entitlement. 5 Highlands? 6 Entitlement all stayed over at Riveredge. And at one 6 Α What was it? 7 7 time some hardware was there, and then lots of the Q Yes. 8 sales group, primarily IBM sales, was heavy over 8 Α What do you mean by what was it? 9 there. And there may be others, but those are ones 9 What did they do? What was their function? Q 10 that I know of. 10 Α I don't know all the details of their 11 And Miss Jessup's group, you don't know 11 function, no. 12 what that group was; is that right? Were they a call group? 12 O They were a part of the call center. I 13 I don't know the name. 13 Α Were they a call group, or something else? 14 14 don't know how they functioned. 15 No. They were -- they were -- I can see 15 Q So at some point, then, Teach moves back 16 where she was seated. They were like an IT group on 16 from Smyrna Highlands to Riveredge? 17 that setup. 17 Yes, because space became available. The Q But not a group that was on a -18 reason we moved was because the lease was lost. Α On the floor like us, no. No. 19 And what floor did you go to at that point? Q

18

19

20 Q And the - the sales group or groups, what

21 did they do?

22 I don't know a whole lot about their work.

23 Their business was to sell IBM equipment, services.

24 Don't know more than that.

Were they taking incoming calls? Do you Q

20 Α Back to the fifth floor. 21 Q Back to fifth floor? 22 Α Almost -- almost to the same area. Almost. 23 And at that point what groups were around Q 24 you? Was it the same groups as before? 25 Let's see. It was altered a little bit. Α

25